

California Child Health and Disability Prevention (CHDP) Program FACILITY REVIEW SCORING SUMMARY SHEET

Review date	Provider name	Provider address (number, street)	City
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INSTRUCTIONS: Transfer point totals from the CHDP Facility Review Tool (DHS 4493) for each Survey Criteria Section. Mark each Critical Element (CE) as met or not met. Add up point totals. Then follow the instructions for scoring on the Facility Review Tool.

Please note that the local CHDP Program may complete an abbreviated Facility Review in specific situations. Abbreviated Facility Reviews of CHDP Providers during application for enrollment or during periodic reviews of enrolled providers may be conducted when the local CHDP Program has a copy or summary of scores and conclusions from a survey conducted within the preceding 12 months by the Medi-Cal Managed Care Division or plan.

An abbreviated Facility Review is a review of the five CEs and all of the criteria within the CE in the Facility Review Tool. This scoring summary shows these as shaded entries. Use the face page and the pages of the Facility Review Tool with the CEs to complete your abbreviated review.

Survey Criteria	Maximum Possible	Points Scored or Met/Not Met
1. Site/Access		
Site Access/Safety Survey Criteria		
A. Site is accessible and useable by individuals with physical disabilities.	5	
B. Site environment is safe for all clients, personnel, and visitors.	2	
C. Emergency health care services are available and accessible.	6	
1. Airway management: oxygen delivery system, oral airways, nasal cannulas, ambu bags, pocket masks, pediatric airways (infant/child), mask sizes 0–4 and meet AAP standards for drugs and equipment.	CE	
2. Anaphylactic reaction medication administration: Epinephrine 1:1,000 (injectable subcutaneous), also for pediatric sites, Epinephrine 1:10,000 (injectable), Benadryl 25 mg (oral), Benadryl 50 mg/ml IM, tuberculin syringes, Betadine solution, alcohol wipes.	CE	
D. Site is accessible by public transportation.	1	
Section Total:	13	
2. Personnel		
Site Personnel Survey Criteria		
A. Professional personnel have current California licenses and certifications.	CE	
B. Health care personnel are properly identified.	1	
C. All staff members are qualified and trained for assigned responsibilities.	7	
D. Staff receives appropriate training for safety and client rights.	13	
Section Total:	21	

Survey Criteria	Maximum Possible	Points Scored or Met/Not Met
3. Office Management		
Office Management Survey Criteria		
A. Physician coverage is available.	4	
B. Sufficient health care personnel provide timely, appropriate health care services.	3	
C. Readily available health care services are provided.	9	
D. There is 24-hour access to interpreter services for limited-English proficient clients.	1	
E. Referral/consultative services are handled according to established site-specific procedures.	5	
F. Medical records are readily retrievable for the Provider at each scheduled client encounter.	1	
G. Confidentiality of personal medical information is protected according to state and federal guidelines.	4	
Section Total:	28	
4. Clinical Services		
Pharmaceutical Services Survey Criteria		
A. Drugs and medication supplies are securely stored to prevent unauthorized access.	1	
B. Immunizations are administered and stored according to state/federal standards.	CE	
C. Site is compliant with Clinical Laboratory Improvement Amendments of 1988 (CLIA) regulations.	4	
Section Total:	5	
5. Pediatric Preventive Services		
Pediatric Preventive Services Survey Criteria		
A. Pediatric preventive health care services and health appraisal examinations are provided on a periodic basis for the detection of asymptomatic diseases.	CE	
Health Education Survey Criteria		
B. Health education services are available to clients.	8	
Section Total:	8	
6. Infection Control		
Infection Control Survey Criteria		
A. Infection control procedures for standard/universal precautions are followed.	9	
B. Site is compliant with OSHA Bloodborne Pathogens and Regulated Waste laws/regulations.	8	
Section Total:	17	
Grand Total:	93	
Percent Compliance:		

Approval status: ☐ Full approval (85% to 100%) ☐ Conditional approval (70% to 84%) ☐ Not approved (Less than 70%)